



PURCHASE ORDER

PO Number: 303-2-0241

Requisition Number: 303-2-00512

Order Date: 10/13/2021

Released

**DUE TO COVID-19 AND TFC'S COMMITMENT TO TIMELY PAYMENT,
PLEASE SUBMIT INVOICE ELECTRONICALLY TO:**

accountspayable@tfc.state.tx.us

IF INVOICE IS MAILED, DELAYS MAY OCCUR.

TEXAS FACILITIES COMMISSION

FISCAL MANAGEMENT / ACCOUNTS PAYABLE

P.O. BOX 13047 Austin, Texas 78711-3047

Delivery Location

Surplus Property, San Antonio

2103 Ackerman Road

Attn: Dana Reininger

San Antonio, TX 78219

Show numbers on all papers and packages

Referenced Source or Vendor

17424782419

TEXAS DIESEL INJECTION, INC

6603 TOPPER RDG

SAN ANTONIO, TX 78233

Phone:210-646-8299, Fax:210-646-8786

Parts and Labor to Repair Agency 2008 Ford F450.

Price Per Attached Quote #003597 Dated 09/30/2021.

TFC Contact:

Description Dana Reininger

210-661-2381

Work Inspection:

Services performed under this agreement are not considered complete for purposes of payment until TFC, or its authorized designee, inspects and accepts the work performed by the vendor.

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
Labor to Remove & Replace Injection Pump.	1	Each	\$2,310.00	10/13/2021	1/13/2022	\$2,310.00

Provide all labor, tools, materials and equipment necessary to remove and repair injections pump as per attached quote #003597dated 09/30/2021.

NIGP Class: 928

NIGP Item: 44

Object Class: 266

Reimbursement Type: Not Reimbursable

Parts/Supplies

NIGP Class: 928

NIGP Item: 44

Object Class: 266

Reimbursement Type: Not Reimbursable

Roadrunner Towing Charge

1	Each	\$2,137.00	10/13/2021	1/13/2022	\$2,137.00
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NIGP Class: 968

NIGP Item: 90

Object Class: 266

Reimbursement Type: Not Reimbursable

Hazardous Materials

1	Each	\$215.00	10/13/2021	1/13/2022	\$215.00
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NIGP Class: 928

NIGP Item: 44

Object Class: 266

Reimbursement Type: Not Reimbursable

1	Each	\$4.50	10/13/2021	1/13/2022	\$4.50
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Grand Total \$4,666.50

Questions or concerns regarding this transaction or service should be directed to: Texas Facilities Commission Procurement Division, Phone: (512)463-0209 or FAX: (512)236-6164 (The mailing address for the Texas Facilities Commission is at the top of this purchase order.)

Agency TFC

Fiscal Year 2022

Division Executive

Program Surplus Property - Federal/State

Phone 2106612381

Org Code 0317 - F S P - San Antonio

Type of Purchase/PCC Code 'E' Purchases of commodities/services when the total amount is between \$0.00 - \$5,000.00

Work Order Number N/A

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER. VENDOR GUARANTEES MERCHANDISE WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

Invoicing Standards

To facilitate payments from Texas Facilities Commission please follow the invoicing standards set forth below.

The invoice should include, but is not limited to including:

- (1) the vendor's mailing and e-mail (if applicable) address;
- (2) the vendor's telephone number;
- (3) the name and telephone number of a person designated by the vendor to answer questions regarding the invoice;
- (4) the state agency requisition number;
- (5) the state agency's name, agency number, and delivery address;
- (6) the commission's purchase order number, if applicable;
- (7) the contract number or other reference number if applicable;
- (8) a valid Texas Identification Number (TIN) issued by the Comptroller of Public Accounts;
- (9) a description of the goods or services, in sufficient detail to identify the order which relates to the invoice;
- (10) unit numbers corresponding to the original order; and
- (11) other relevant information supporting and explaining the payment requested or identifying a successor organization to an original vendor, if necessary.

FOB DESTINATION CASH DISCOUNT: 0% 0 DAYS.

TEXAS FACILITIES COMMISSION INTERNAL PURCHASING

PURCHASER: _____

Jordan, Michelle - CTCD,

(IN ACCORDANCE WITH YOUR BID, SUPPLIES MUST BE PLACED IN THE AGENCY RECEIVING ROOM IN DAYS FROM RECEIPT OF ORDER.)

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Tex. Tax Code § 151.309 (1993), for purchase of tangible property described in this purchase order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

[.\(Show Terms And Conditions...\)](#)